



Campaign Finance Report

Maricopa Community Colleges Faculty PAC
Committee #: 200810104

Treasurer: Trollen, Tom
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2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: November 27, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,223.53
Total Cash Receipts this Reporting Period:	\$270.02
Total Cash Disbursements this Reporting Period:	\$1,614.01
Cash Balance at End of Reporting Period:	\$879.54

Report ID: 67167

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$260.00	\$0.00	\$260.00	\$4,094.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$10.00	\$0.00	\$10.00	\$8,016.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.02	\$0.00	\$0.02	\$14.34
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$270.02	\$0.00	\$270.02	\$12,124.34

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$885.48	\$0.00	\$885.48	\$2,835.57
Independent Expenditures	E2	\$728.53	\$0.00	\$728.53	\$8,238.59
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$2,080.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,614.01	\$0.00	\$1,614.01	\$13,154.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,614.01			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Donahue, Daniel	10/26/2010	\$10.00	\$10.00
Address:	8503 W Briles Rd, Peoria, AZ 85383		Cash	
Occupation:	Professor, MCCCCD			
Name:	John, David	11/05/2010	\$50.00	\$50.00
Address:	3057 N Diego, Mesa, AZ 85215		Cash	
Occupation:	Faculty, MCCCCD			
Name:	Simpson, James H.	11/15/2010	\$100.00	\$100.00
Address:	8628 S 10th Ln, Phoenix, AZ 85041		Cash	
Occupation:	Professor, Maricopa Comm. Colleges			
Name:	Trollen, Tom	11/21/2010	\$100.00	\$100.00
Address:	8703 E San Rafael Dr, Scottsdale, AZ 85258		Cash	
Occupation:	Professor, Maricopa Community Colleges			
Total of Individual Contributions			\$260.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$260.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/22/2010	\$10.00	\$8,016.00
Address:			Cash	
Total of Small Contributions			\$10.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$10.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Phillips, Todd	10/14/2010	\$400.00	\$1,600.00
Address:	1726 S La Rosa Dr, Tempe, AZ 85281		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	Political Consultant			
Name:	Zetlan, Sandy	10/26/2010	\$43.55	\$378.85
Address:	1830 N Laurel Ave, Phoenix, AZ 85007		Cash	
Occupation:	Professor, Maricopa Comm Colleges			
Category:	Event Expenses - Food/refreshments			
Name:	The Home Depot	11/08/2010	\$40.18	\$40.18
Address:	9890 N 90th St, Scottsdale, AZ 85258		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	crowbars			
Name:	Phillips, Todd	11/12/2010	\$400.00	\$1,600.00
Address:	1726 S La Rosa Dr, Tempe, AZ 85281		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	Political Consultant			
Name:	Paypal	11/22/2010	\$1.75	\$143.90
Address:	unknown/online, Phoenix, AZ 85041		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	transaction fees			
Total of Operating Expenses			\$885.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$885.48	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	Iudicello, Kathleen	10/15/2010	\$10.45	\$10.45
Address:	325 W Coronado Rd, Phoenix, AZ 85003		Cash	
Occupation:	Professor, MCCCCD			
Category:	Communications - Signs			
Memo:	reimb: zip ties			
Benefits:	Dana Saar for Maricopa Governing Board			
Name:	Simpson, James H.	11/01/2010	\$718.08	\$5,668.48
Address:	8628 S 10th Ln, Phoenix, AZ 85041		Cash	
Occupation:	Professor, Maricopa Comm. Colleges			
Category:	Communications - Signs			
Memo:	reimb: Summit Signs endorsement stickers			
Benefits:	Dana Saar for Maricopa Governing Board			
Total of Independent Expenditures			\$728.53	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$728.53	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	DSFCU	11/10/2010	\$0.02	\$10.59
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$0.02	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.02	

